

Cascade Cow Cutters
Balance Sheet
As of December 31, 2016

	<u>Dec 31, 16</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking	
Stallion Auction	7,042.34
US Bank	18,766.28
Total Checking	<u>25,808.62</u>
Savings	
Dick Nading Memorial Account	465.00
Youth Fund Account	5,211.71
Total Savings	<u>5,676.71</u>
Total Checking/Savings	<u>31,485.33</u>
Total Current Assets	31,485.33
Fixed Assets	
Big Tex Trailer	2,700.00
Back Fence Panels	4,397.25
Computer & Printer	790.42
Garden Hoses & Rakes	228.07
String Cow	2,338.00
Tarps & Bungees	711.63
Time Clock & Horn	1,848.00
Video Stand	485.55
Water Tub	75.55
Accumulated Depreciation	-11,414.47
Total Fixed Assets	<u>2,160.00</u>
TOTAL ASSETS	<u><u>33,645.33</u></u>
LIABILITIES & EQUITY	
Equity	
Retained Earnings	19,631.79
Net Income	14,013.54
Total Equity	<u>33,645.33</u>
TOTAL LIABILITIES & EQUITY	<u><u>33,645.33</u></u>